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To: USPTO - Refunds ATTN: LATRICE SIMS**From: Diane Curry****Fax: (571) 273-6500****Pages: FOUR (4) + Coversheet****Phone:****Date: September 21, 2005****Re: Deposit Account No. 18-0013 Application No. 10/501,821 - Docket 65856-0061****Charged 4/25/05 & 4/29/05**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

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Attached please find a Request for Refund (Improper Charge of Deposit Account) and associated documents. This is the second time that this request has been submitted. (6/22/05) If you have any questions or comments, please contact me. Thank you.

Diane L. Curry, Billing Coordinator
Rader, Fishman & Grauer PLLC
39533 Woodward Ave., Suite 140
Bloomfield Hills, Michigan 48304
+1-248-594-0623 direct
+1-248-594-0610 facsimile
dlc@raderfishman.com

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I hereby certify that this correspondence is being transmitted via facsimile to Commissioner for Patents, Attn: Refunds at (703) 800-6778, on the date shown below.

Dated: June 22, 2005

Signature:

(Diane L. Curry)

Docket No.: 65856-0061
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Eaton Corporation

Application No.: 10/501,821

Filed: 01-24-2003

For: GEARSHIFT APPARATUS FOR MULTI-
GEAR TRANSMISSIONSAttn: Refunds
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

I. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account 18-0013, shown on the Deposit Account Statement dated 10-29-04 for the above-identified

☒ application.☐ patent.*(check the following, if desired, and supply copy of statement)*☒ A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED☐ Filing fee☐ Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. section 1.16(e))

and/or

☒ Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. section 1.16(e))Adjustment date: 11/18/2005 RWHITE1
04/25/2005 SAHME1 00000003 100013 10501821
01 FC:1617 130.00 CR

130.00

(Request for Refund (Improper Charge of Deposit Account)—page 1 of 2)

| | | |
|-------------------------------------|----------------------------------|-----------------|
| <input checked="" type="checkbox"/> | Extension of term (2) | |
| <input type="checkbox"/> | first month | |
| <input checked="" type="checkbox"/> | second month | 450.00 |
| <input type="checkbox"/> | third month | |
| <input type="checkbox"/> | fourth month | |
| <input type="checkbox"/> | fifth month | |
| <input type="checkbox"/> | Excess claims | |
| <input type="checkbox"/> | Issue fee | |
| <input type="checkbox"/> | Petition fee | |
| <input type="checkbox"/> | Patent maintenance fee | |
| <input type="checkbox"/> | first maintenance fee | |
| <input type="checkbox"/> | second maintenance fee | |
| <input type="checkbox"/> | third maintenance fee | |
| <input type="checkbox"/> | Patent maintenance fee surcharge | |
| <input type="checkbox"/> | Other | |
| TOTAL REFUND REQUESTED | | \$580.00 |

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Deposit Account was duplicate charged on 04-25-05 and 04-29-05. Therefore, we are requesting a refund.

IV. MANNER OF REFUND

Please make refund by

☒ crediting Account No. 18-0013.
☐ refunding payment.

Dated: December 8, 2004

Reg. No. 36,018

Tel. No. (248) 594-0633

Customer No. 010291

R0273432.DOC



SIGNATURE OF PRACTITIONER

Michael B. Stewart

Rader, Fishman & Grauer PLLC

39533 Woodward Ave., Suite 140

Bloomfield Hills, MI 48304

Adjustment date: 11/18/2005 RWHITE1
04/25/2005 SAHRED1 00000002 180013 10531821
01 FC:1252 450.00 CR

(Request for Refund (Improper Charge of Deposit Account)—page 2 of 2)



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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

RADER FISHMAN & GRAUER
ACCOUNTING DEPT.
39533 WOODWARD AVENUE
SUITE 140
BLOOMFIELD HILLS MI 48304

FINA

| | |
|-------------|---------|
| Account No. | 180013 |
| Date | 4-29-05 |
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PLEASE SEND REMITTANCES TO:
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Chicago, IL 60673

| DATE POSTED MO. DAY YR. | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | PHI CODE | CHARGES/ CREDITS | BALANCE |
|---|----------------|--|-----------------|---------------|---------------------|-----------------|
| 4 22 05 | 246 | 10531725 | OGW-0362 | 1631 | 300.00 | 87444.51 |
| 4 22 05 | 247 | 10531725 | OGW-0362 | 1633 | 200.00 | 87244.51 |
| 4 22 05 | 248 | 10531725 | OGW-0362 | 1642 | 400.00 | 86844.51 |
| 4 22 05 | 249 | 10531725 | OGW-0362 | 1616 | 360.00 | 86484.51 |
| 4 22 05 | 250 | 10531725 | OGW-0362 | 8021 | 40.00 | 86444.51 |
| 4 22 05 | 1685 | 78614735 | 65684-0268 | 7001 | 325.00 | 86119.51 |
| 4 22 05 | 1762 | 78614787 | 65037-0184 | 7001 | 650.00 | 85469.51 |
| 4 25 05 | 1 | 29220570 | SOE-0071 | 1051 | 130.00 | 85339.51 |
| 4 25 05 | 1 | 11091448 | SON-2615/CON1 | 1081 | 500.00 | 84839.51 |
| 4 25 05 | 4 | 10501821 | 65856-0061 | 1252 | 450.00 | 84389.51 |
| 4 25 05 | 5 | 10501821 | 65856-0061 | 1617 | 130.00 | 84259.51 |
| 4 25 05 | 9 | 78459011 | 65010-0478 | 7001 | 325.00 | 83934.51 |
| 4 25 05 | 10 | 11107746 | GOT-0025 | 8021 | 40.00 | 83894.51 |
| 4 25 05 | 15 | PAYMENT | | 9203 | -50000.00 | 133894.51 |
| 4 25 05 | 29 | 10067213 | NEC-272 | 1501 | 1400.00 | 132494.51 |
| 4 25 05 | 30 | 10067213 | NEC-272 | 1504 | 300.00 | 132194.51 |
| 4 25 05 | 31 | 10067213 | NEC-272 | 8001 | 12.00 | 132182.51 |
| 4 25 05 | 33 | 78506180 | 65996-0389 | 8521 | 40.00 | 132142.51 |
| 4 25 05 | 34 | 78506180 | 65996-0389 | 8521 | 40.00 | 132102.51 |
| 4 25 05 | 49 | 10327880 | SUT-0214 | 1501 | 1400.00 | 130702.51 |
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| 4 25 05 | 51 | 10327880 | SUT-0214 | 8001 | 30.00 | 130372.51 |
| 4 25 05 | 52 | 10669004 | | 1501 | 1400.00 | 128972.51 |
| 4 25 05 | 53 | 09611003 | SON-1851 | 1403 | 1000.00 | 127972.51 |
| 4 25 05 | 53 | 10669004 | | 1504 | 300.00 | 127672.51 |
| 4 25 05 | 58 | 60673640 | 40343-0002 | 2005 | 100.00 | 127572.51 |
| 4 25 05 | 113 | 10415557 | KAK-0007 | 8021 | 40.00 | 127532.51 |
| 4 25 05 | 121 | 75626712 | 65902-0075 | 8521 | 40.00 | 127492.51 |
| 4 25 05 | 122 | 29220553 | SOE-0075 | 8021 | 40.00 | 127452.51 |
| 4 25 05 | 129 | 29221234 | SDE-1688 | 8021 | 40.00 | 127412.51 |
| 4 25 05 | 130 | 29220570 | SOE-0071 | 8021 | 40.00 | 127372.51 |
| 4 25 05 | 144 | 10669004 | | 8001 | 12.00 | 127360.51 |
| 4 25 05 | 167 | 10531949 | SOPN-2851 | 1631 | 300.00 | 127060.51 |
| 4 25 05 | 168 | 10531949 | SOPN-2851 | 1633 | 200.00 | 126860.51 |
| 4 25 05 | 169 | 10531949 | SOPN-2851 | 1632 | 500.00 | 126360.51 |
| 4 25 05 | 170 | 10531949 | SOPN-2851 | 1681 | 250.00 | 126110.51 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |



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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

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| Account No. | 180013 |
| Date | 4-29-05 |
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| DATE POSTED | | | CHECK NO. | DESCRIPTION (Serial, Patent, TM, Order) | DUCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE | |
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| MO. | DAY | YR. | | | | | | | |
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| 4 | 29 | 05 | 48 | 2309333 | | 6205 | 100.00 | 120715.51 | |
| 4 | 29 | 05 | 49 | 2309333 | | 6208 | 200.00 | 120515.51 | |
| 4 | 29 | 05 | 58 | 1301373 | | 6205 | 100.00 | 120415.51 | |
| 4 | 29 | 05 | 59 | 1301373 | | 6206 | 100.00 | 120315.51 | |
| 4 | 29 | 05 | 60 | 75561161 | 63361-0296 | 6005 | 100.00 | 120215.51 | |
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| 4 | 29 | 05 | 62 | 1301373 | | 6214 | 100.00 | 119515.51 | |
| 4 | 29 | 05 | 73 | PCT/US04/04863 | MPS-019/PCT | 1604 | 2000.00 | 117515.51 | |
| 4 | 29 | 05 | 77 | 10508432 | MTM-0218 | 1617 | 130.00 | 117385.51 | |
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| 4 | 29 | 05 | 101 | 10250555 | SON-2533 | 1401 | 500.00 | 116845.51 | |
| 4 | 29 | 05 | 102 | 10250555 | SON-2533 | 1251 | 120.00 | 116725.51 | |
| 4 | 29 | 05 | 149 | 11047566 | SHO-0106 | 1051 | 130.00 | 116595.51 | |
| 4 | 29 | 05 | 199 | 11116352 | SON-3243 | 1011 | 300.00 | 116295.51 | |
| 4 | 29 | 05 | 200 | 11116352 | SON-3243 | 1111 | 500.00 | 115795.51 | |
| 4 | 29 | 05 | 201 | 11116352 | SON-3243 | 1311 | 200.00 | 115595.51 | |
| 4 | 29 | 05 | 208 | 10097242 | OHT-0002;859 | 1251 | 120.00 | 115475.51 | |
| 4 | 29 | 05 | 209 | 10097242 | OHT-0002;859 | 1202 | 50.00 | 115425.51 | |
| 4 | 29 | 05 | 210 | 11116353 | SON-3246 | 1011 | 300.00 | 115125.51 | |
| 4 | 29 | 05 | 211 | 11116353 | SON-3246 | 1111 | 500.00 | 114625.51 | |
| 4 | 29 | 05 | 212 | 11116353 | SON-3246 | 1311 | 200.00 | 114425.51 | |
| 4 | 29 | 05 | 241 | 10501821 | 65856-0061 | 1252 | 450.00 | 113975.51 | * |
| 4 | 29 | 05 | 242 | 10501821 | 65856-0061 | 1617 | 130.00 | 113845.51 | * |
| 4 | 29 | 05 | 762 | 1892369 | 65337-0008 | 7205 | 100.00 | 113745.51 | |
| 4 | 29 | 05 | 763 | 1892369 | 65337-0008 | 7201 | 400.00 | 113345.51 | |
| 4 | 29 | 05 | 1436 | 76412054 | 66037-0006 | 7004 | 150.00 | 113195.51 | |
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| OPENING BALANCE | | | | | TOTAL CHARGES | | TOTAL CREDITS | CLOSING BALANCE | |
| | | | | | 66037.00 | | 450.00 | 113195.51 | |